



NOTICE OF INTENT (NOI)

for Arizona Pollutant Discharge Elimination System (AZPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit (AZG2016-002)

Regulated small Municipal Separate Storm Sewer Systems (MS4s) must submit a Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) to obtain MS4 general permit coverage. Permittees must complete a NOI form and submit the original, ink-signed document to the address below:

Arizona Department of Environmental Quality
 Surface Water Section/ Stormwater & General Permits Unit (5415A-1)
 1110 West Washington Street
 Phoenix, AZ 85007

A. SMALL MS4 INFORMATION

Legal Name of Municipality or Organization:
 City of Casa Grande

Choose one: <input type="checkbox"/> Existing Permittee <input checked="" type="checkbox"/> New Permittee		Operator Type: <div style="text-align: center;">City</div>
Mailing Address: 510 East Florence Boulevard		County: <div style="text-align: center;">Pinal</div>
City: Casa Grande	State: Arizona	Zip Code: <div style="text-align: center;">85122</div>

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):
 32°53'32.3"N 111°44'9.3"W

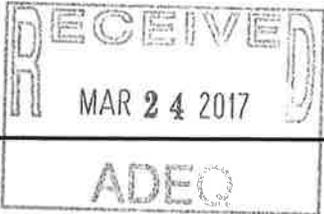
B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name: Abdul Rashid		Title: Civil Engineer
Department: Public Works		
Mailing Address: 3181 North Lear Avenue		
City: Casa Grande	State: Arizona	Zip Code: <div style="text-align: center;">85122</div>
Phone Number: (520) 421-8625 Ext. 3342	Fax Number: (520) 421-8626	Email Address: arashid@casagrandeaz.gov

Has another governmental entity agreed to satisfy any of your permit obligations?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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If "yes" to the above question, name the other governmental entity and describe the agreement(s) between entities:

Click here to enter text.



C. BILLING INFORMATION			
Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D.		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Name: Click here to enter text.	Title: Click here to enter text.		
Department: Click here to enter text.			
Mailing Address: Click here to enter text.			
City: Click here to enter text.	State: Click here to enter text.	Zip Code: Click here to enter text.	
Phone Number: Click here to enter text.	Fax Number: Click here to enter text.	Email Address: Click here to enter text.	
D. ENFORCEMENT AUTHORITY OR OTHER MECHANISM			
Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe IDDE Enforcement Authority or other mechanism: The City of Casa Grande is in the process of drafting an ordinance providing appropriate legal authority to implement the SWMP.			
Name of Enforcement Authority or other mechanism: Click here to enter text.		Effective Date or Estimated Date of Adoption: 9/30/2018	
Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe Construction Site Stormwater Enforcement Authority or other mechanism: The City of Casa Grande is in the process of drafting an ordinance providing appropriate legal authority to implement the SWMP.			
Name of Enforcement Authority or other mechanism: Click here to enter text.		Effective Date or Estimated Date of Adoption: 9/30/2018	
Post-Construction Stormwater Management Enforcement Authority or other mechanism established?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe Post-Construction Enforcement Authority or other mechanism: The City of Casa Grande is in the process of drafting an ordinance providing appropriate legal authority to implement the SWMP.			
Name of Enforcement Authority or other mechanism: Click here to enter text.		Effective Date or Estimated Date of Adoption: 9/30/2018	

E. MAPPING COMPONENTS

<p>1. Stormwater Sewer Mapping (including roads with drainage system, municipal streets, catch basins, curbs, gutter, ditches, man-made channels, or storm drains that are owned or operated by the permittee and convey stormwater to Waters of the US)</p>	<p>Percent Complete at time of NOI submission 20%</p>
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Stormwater Sewer Mapping:
Remaining MS4 will be mapped by City personnel or their consultant at approximately 20% per year. Mapping will be complete by 09/2020.

<p>2. Outfall Mapping</p>	<p>Percent Complete at time of NOI submission 10%</p>
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Outfall Mapping:
Remaining outfalls will be mapped by City personnel or their consultant at approximately 20-25% per year. Mapping will be complete by 09/2020.

<p>3. Identification of Receiving Waters (names and locations of all the Waters of the US that receive discharge from those outfalls)</p>	<p>Percent Complete at time of NOI submission 80%</p>
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Receiving Water Identification:
Remaining sections of receiving waters will be mapped by City personnel or their consultant by 09/2018.

F. SUMMARY OF RECEIVING WATERS

<p>Does the MS4 have outfalls that discharge to Waters listed in A.A.C. R18-11 Article 1, Appendix B?</p>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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If "yes" the MS4 discharges to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section must be completed. If "no" discharges occur to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section does not need to be filled out, proceed to Section G. If you answer "yes," the receiving water segment is Impaired, Not-Attaining or an Outstanding Arizona Water (OAW), you must also complete Part H.3- Impaired, Not-Attaining and OAWs and BMPs.

Identify Appendix B surface water(s) that receives discharge(s) from the MS4	Number of outfalls discharging to receiving water?	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?	List Pollutant(s) causing the Impairment(s):	Does the receiving water have a TMDL?
North Branch Santa Cruz Wash	>10	No	Click here to enter text.	No
Santa Cruz Wash	>10	No	Click here to enter text.	No
Click here to enter text.		Choose an item.	Click here to enter text.	
Click here to enter text.		Choose an item.	Click here to enter text.	
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G. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY

G-1. MCM 1: Public Education and Outreach

For MCM 1- Public Education and Outreach, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP, including the targeted audience such as commercial, construction, industrial or residential for MCM 1. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies) and include the Targeted Audience	Start Date (MM/YY) (enter your own text to override the drop down menu)
1.1 Website	Public Information- City will develop stormwater page containing stormwater information, links to SWMP and NOI.	City will develop and maintain a stormwater website. (General public)	10/17
1.2 Local Outreach Group	Public Works- City will participate with a stormwater outreach group (STORM).	City will attend meetings and provide yearly summary of activities in annual report. (General public)	10/16
1.3 Printed Materials	Public Works- City will distribute printed materials and STORM documents to public.	City will record number and type of materials distributed in its annual report. (Homeowners, contractors, senior center, children and agricultural)	10/17
1.4 HOA Outreach	Public Works- City will inform HOAs of their responsibility to maintain stormwater facilities.	City will record number of HOAs contacted in its annual report. Attend 1 HOA meeting minimum per year. (HOA members)	10/17
1.5 Special Event	Public Works- City will inform public of stormwater pollution prevention practices local events (such as Cowboy Days and O'odham Tash).	City will participate in 1 event per year and record number of people who visited the stormwater booth. (Event attendees)	10/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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MCM 1: Public Education and Outreach

Use this space to add any additional information for MCM1:

[Click here to enter text.](#)

G-2. MCM 2: Public Involvement and Participation

For MCM 2- Public Involvement and Participation, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
2.1 Implement Public Notices	Public Works- City will notify the public when implementing a change to the SWMP.	Document public notice efforts for each SWMP revision.	10/17
2.2 Public Reporting	Public Works- City will maintain its website and reporting hotline to allow the public to request services and report complaints. A smartphone app is also available.	Record number of complaints and response times annually.	10/17
2.3 Household Hazardous Waste (HHW) Program	Public Works Sanitation Division- City will provide HHW program for its citizens.	Record amount of hazardous waste collected annually.	10/17
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MCM 2: Public Involvement and Participation

Use this space to add any additional information about MCM2:

[Click here to enter text.](#)

G-3. MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

For MCM 3- Illicit Discharge Detection and Elimination (IDDE) Program, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
3.1 Eliminating Illicit Discharges	Public Works- Identify and eliminate illicit discharges.	Record number of illicit discharge reports and the City's investigation response time. (100% of reports will be investigated within 2 business days.)	10/17
3.2 Dry Weather Screening	Public Works- City will perform dry weather inspections of outfalls to identify and follow-up potential illicit discharges.	Record number of inspections performed annually. (20% of known outfalls inspected annually.)	10/17
3.3 Wet Weather Monitoring	Public Works- City will inspect 5 outfalls during each wet season to identify potential illicit discharges.	Record monitoring results and include in annual report. (2 inspections per outfall each wet season, annually.)	10/17
3.4 Unpermitted Discharges	Public Works- City will verify the AZPDES permitting status for construction sites and industrial facilities.	City will report the number of construction sites and businesses contacted who may require permit coverage through ADEQ. City will verify up to 12 construction sites and 10% of industrial facilities annually.	10/17
3.5 Staff Training	Public Works- City will train appropriate staff on IDDE program elements including recognizing and reporting illicit discharges.	City will record number of staff who received training. (Applicable staff will be trained once per year.)	10/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

Use this space to add any additional information about MCM3:

[Click here to enter text.](#)

G-4. MCM 4: Construction Activity Stormwater Runoff Control

For MCM 4- Construction Activity Stormwater Runoff Control, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
4.1 Written Procedure	Development Center- City will develop and implement a formal procedure for site plan review, approval and inspection of construction projects for stormwater compliance.	City will record number of stormwater inspections, plan reviews, and enforcement actions taken. ECPs, NOIs, and ATDs will be required before construction can begin.	10/17
4.2 Operator Education	Public Works- City will provide contractor education through brochures and onsite training.	City will record number of construction site operators who received informational stormwater brochures	10/17
4.3 Staff Training	Public Works- Staff will receive refresher training on construction site inspections.	City will record number of employees who received construction stormwater inspection training. (Applicable staff will be trained once per year.)	10/17
4.4 Construction Inventory	Public Works- City will maintain an inventory of active construction sites in GIS.	Active construction sites will be available in a searchable inventory. Number of active sites each year will be recorded in annual report.	010/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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MCM 4: Construction Activity Stormwater Runoff Control

Use this space to add any additional information about MCM4:

[Click here to enter text.](#)

G-5. MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

For MCM 5- Post-Construction Stormwater Management in New Development and Redevelopment, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
5.1 Stormwater Control Inventory	Public Works- City will maintain a searchable database of stormwater structures that discharge to the MS4.	City will record number of new entries inventoried annually.	10/17
5.2 Enforcement Procedures	Public Works- City will enforce code pertaining to private infrastructure by following ERP.	City will review enforcement procedures annually. (Code Enforcement Officers will report number of violations annually.)	10/18
5.3 Site Plan Review Procedures	Development Center- City will perform plan review to evaluate and approve post-construction stormwater controls.	City will record number of plans reviewed annually.	10/17
5.4 O&M of Post-Construction BMPs	Public Works- City will conduct as-needed inspections and follow up on post-construction BMPs.	City will record the number of post-construction BMPs inspected. 10 % of municipally maintained structures will be inspected annually.	10/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

Use this space to add any additional information about MCM5:

[Click here to enter text.](#)

G-6. MCM 6: Pollution Prevention and Good Housekeeping

For MCM 6- Pollution Prevention and Good Housekeeping, Insert the Facility Name applicable to the MS4. Use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection. For those BMPs that are not Facility specific, use the rows after the Facility Name inserts.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
6.1 Municipal Operations Inventory Prioritization	Public Works- City will develop a prioritized inventory of municipal operations and facilities.	City will keep facility inspection reports on file. (Each facility will be inspected per prioritization schedule.)	10/17
6.2 Inspect Municipal Facilities	Public Works- City will develop a municipal facility inspection program and update the program when appropriate and in response to inspection findings.	City will inspect municipal facilities. 20% of Low priority facilities will be inspected annually, Medium priority facilities will be inspected every 2 years, and High priority facilities will be inspected annually.	10/17

6.3 Non-Structural Controls	Streets & Maintenance- City will develop maintenance and inspection procedures for non-structural controls.	Maintenance procedures include mowing and grading ditches and street sweeping.	10/17
6.4 Staff Training	Public Works- City will develop and implement employee training.	City will record number of employees who received training. (Appropriate staff will be trained once per year.)	10/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

MCM 6 Pollution Prevention and Good Housekeeping

Use this space to add any additional information about MCM6:

[Click here to enter text.](#)

H. MONITORING		
1. DRY WEATHER VISUAL OUTFALL MONITORING		
Has a dry weather visual discharge monitoring program been developed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If the above answer is "yes," provide the actual date of implementation:		Click here to enter a date.
If the above answer is "no," provide estimated date of completion:		9/30/2017
Estimated total number of municipal stormwater outfalls	Percent of total number of municipal stormwater outfalls to be monitored each year	
TBD	20%	
2.A VISUAL STORMWATER DISCHARGE MONITORING		
Below identify a minimum of five outfalls or field screening points for the visual stormwater discharge monitoring program		
Outfall or field screening point identification number	Name of receiving water	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?
Outfall 1 - TBD	N. Branch Santa Cruz Wash Or Santa Cruz Wash	No
Outfall 2 - TBD	N. Branch Santa Cruz Wash Or Santa Cruz Wash	No
Outfall 3 - TBD	N. Branch Santa Cruz Wash Or Santa Cruz Wash	No
Outfall 4 - TBD	N. Branch Santa Cruz Wash Or Santa Cruz Wash	No
Outfall 5 - TBD	N. Branch Santa Cruz Wash Or Santa Cruz Wash	No
2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE		
Are you proposing a visual stormwater discharge monitoring alternative?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "yes" a visual stormwater discharge monitoring alternative is being proposed, provide a description of the proposed alternative and how the proposed alternative is as effective as, or is more effective than, visual stormwater discharge monitoring in the space below.		
Click here to enter text.		
3. IMPAIRED, NOT-ATTAINING AND OAW MONITORING AND BMPS		
Part H.3 is to be completed only if the MS4 has outfalls that discharge to an Impaired, Not-Attaining or Outstanding Arizona Water (OAW), or a combination there of.		
Has a Sampling and Analysis Plan (SAP) been developed in accordance with permit Part 5.1.g?		<input type="checkbox"/> Yes <input type="checkbox"/> No
If the above answer is "no," provide an estimated date of completion for the SAP:		Click here to enter a date.

List each individual receiving water that is Impaired, Not-Attaining or an OAW that the MS4 discharges to	How many outfalls will be sampled?	List outfall ID or unique identification	List parameter(s) to be analyzed	Provide a description of how the selected BMPs will specifically address the pollutant(s) causing the impairments or how the BMPS will be protective of the OAW
Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
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Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.

I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program.

Click here to enter text.

J. FEES

Fill out either Part A for a New Permittee or Part B for an Existing Permittee. If a New Permittee, choose one check box below to indicate the MS4s population and applicable initial permit fee. Insert the total payment included with the NOI in the text box. If an Existing Permittee, choose one check box below to indicate the MS4s population. Note: The estimated MS4 population should be based on latest Decennial Census by the Bureau of Census.

Part A

New Permittee.

I confirm the correct fee payment is included with the NOI.

- <or = to 10,000: \$2,500
- >10,000 but ≤ 100,000: \$5,000
- > 100,000: \$7,500
- Non-traditional MS4 such as hospital, college or military: \$5,000

Total fee payment included: \$5000.00

Part B

Existing Permittee.

No fee is required for NOI submission. You will continue to be invoiced on your current annual fee billing cycle.

- <or = to 10,000
- >10,000 but ≤ 100,000
- > 100,000
- Non-traditional MS4 such as hospital, college or military

K. CERTIFICATION

Pursuant to A.R.S. § 41-1030:

(1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.

(2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.

(3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

I certify under penalty of law that I have met the eligibility conditions of this permit and that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the



information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Printed Name:
Terrence McKeon

Title:
Deputy Director of Public Works

Ink Signature

Date:

3.23.17